EXHIBIT 54

Northeast Ohio Correctional Center CCA Quality Assurance Operational Audit 3/9/2015

BOP Contract Facility Monitoring Tool

	Total	Total	Total		Deficiencies	es	Total	Total
Category	Indicators	Satisfactory	Deficiencies	NP	Z	NSD	N/A	% Score
1.0 Information Security	6	6	0	0	0	0	0	100.0%
2.0 Correctional Programs (Unit Management)	24	24	0	0	0	0	0	100.0%
3.0 Correctional Services	35	35	0	0	0	0	0	100.0%
4.0 Education and Recreation Services	2	5	0	0	0	0	0	100.0%
5.0 Food Service	11	11	0	0	0	0	0	100.0%
6.0 Health Services	48	40	4	0	4	0	4	%6.06
7.0 Human Resources	6	6	0	0	0	0	0	100.0%
8.0 Inmate Services (Commissary/Trust Fund)	4	4	0	0	0	0	0	100.0%
9.0 Inmate Systems (Mail/Receiving & Discharge/Records)	13	13	0	0	0	0	0	100.0%
10.0 Safety and Environmental Health/Facilities	23	23	0	0	0	0	0	100.0%
11.0 Chaplaincy Services	3	3	0	0	0	0	0	100.0%
12.0 Facilities Management (N/A - BOP owned only)								
TOTAL - ALL BOP INDICATORS	184	176	4	0	4	0	4	97.78%
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CCAINDICAIORS	T, 100	T,084	от	Ŧ	14	4	o	96.05%
TOTAL - ALL CCA AND BOP INDICATORS	1,284	1,260	20	-	18	-	4	98.51%

Deficient Indicators: 6.2.1, 6.3.4, 6.9.1,6.9.20

N/A Indicators: 6.3.7, 6.7.2, 6.9.12, 6.9.19

SCORING:

All BOP indicators except those expressly not applicable are reviewed.

Non-scored deficiencies are considered deficient but are excluded from the facility percentage score.

Repeats will be calculated beginning with the 2016 audit year.

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Northeast Ohio Correctional							Audit Results 2015	sults 20	15						A Pr	Audit Results 2014	s 2014	×	Year over Year	/ear
			ALL IND	ALL INDICATORS		Ц	PRIORIT	INDIC		Н		ENERAL	GENERAL INDICATORS		ALL IN	ALL INDICATORS	PR. IND.	ALL IND	ALL INDICATORS	PR. IND.
Category	Total Scored	Ā	Total NI NS	NSD % S	Overall Total % Score Repeat	Priority	Priority NP NI N	ISD	Priority Pri % Score Re	Priority G Repeat S	General Scored NP	General NSD	General SD % Score	al General re Repeat	Total Defic.	Overall % Score	Priority Repeats	Total Defic.	Overall % Score	Priority Repeats
General Administration	89		3	95	H	Н	3	7	9.6%				100.0%	%	-	99.2%		2	(3.6%)	0
PREA	32			100	100.0%	2		10	100.0%		33		100:0%	%		100:0%		0	0.0%	0
Finance	က			100	100.0%	2		110	100.0%		-		100.0%	%		100.0%		0 8	0.0%	0
Human Resources	119			99	99.2%	22	,	1	100.0%		97	-	%0.99 %0.99	9,	,	100.0%		- ·	(0.8%)	0 0
Heath Services	20		v -	80	94.0%	12		D C	100 0%		40	-	90.0%	0, 79	4	90.4%	,	<u>,</u>	(0.0.1)	ξ
Count Procedures	, cc		-	100	100 0%	. 4		Q.F	100.0%		4		100.0%	%		100 0%		<u></u>	0.0%	Ö
Perimeter Security, Security											The state of the s							8 4		
Inspections, Transportation	34			100	100.0%	23		1 10	100.0%		= :		100.0%	%		100.0%		П	%0.0	0
Entry and Exit Procedures	56		,	100	100.0%	ლ ,		10	100.0%		23	,	100.0%	%		100.0%		0	0.0%	0
Searches	8 9		-	98	94.4%	4 !)	100.0%		4 ,	-	92.9%	9		100.0%		H) ((2.6%)	0 0
Key Control	18			100	100.0%	7 67) L	100.0%		- 17		400.0%	%		100.0%		0 0	0,0%	0 0
Armony	15			201	100.0%	2 α		2 6	100.0%		<u>+</u> _		100.0%	%		100.0%		0 0	0.076	0 0
Use of Force	14			100	100.0%	0 00		10	100.0%		. 9		100.0%	%		100.0%		0	0.0%	0
Emergency Response	15			100	100.0%	o		10	100.0%		9		100.0%	%		100.0%		0	0.0%	0
SORT Operations	Ξ		-	90	90.9%	3		10	100.0%		80	-	87.59	9		100.0%		н	(9.1%)	0
Special Management Inmates	18			100	100.0%	7		10	100.0%		-		100.0%	%		100.0%		0	0.0%	0
Rules and Discipline	1			100	100.0%	4		10	100.0%		7		100.0%	%		100.0%		0	0.0%	0
Inmate Property	œ		-	87.5	.5%	2		10	100.0%		9	-	83.3	9		100.0%		н	(12.5%)	0
STG	2		-	100	100.0%	7		16	100.0%		e0		100.0%	%		100.0%		0	0.0%	0
Canine Program	0 0					0					0 0							0		0
MH Suicide Precautions	5 (+			0		+	+		0 0	+)		
Security ACA Continuous Compliance	5 0					0					5 0					100.0%		0		a l
Missed Punches	000	c	c	4	0 /02	110	0	-	700 00+	c	101	c	07 50	0	•	100.004	٥	1	(4 30/)	
Safety and Sanitation	153	, -	+	t	98 7%	33	+		96.8%		120	,	%6 66		2	100.0%		,	(1.3%)	C
Company Vehicles	3 0		-	00	8/ /*	5 0)	0,000		t		7.00	9	2	%6'06'		2	(0/0:1)	0
Physical Plant	114		-	66	99.1%	o 60		10	100.0%		111	-	99.19	9	1 60	%6.96		(2) (2)	2.2%	0
Food Service	153		2	98.	98.7%	=		10	100.0%		142	2	98.6%	99		100.0%		2	(1.3%)	0
Laundry	33			100	100.0%	0					33		100.0%	%		100.0%		0	%0.0	0
Classification and Unit Management	73			100	100.0%	6		10	100.0%		64		100.0%	%		100.0%		0	%0.0	0
Inmate Programs and Services	27			100	100.0%	3		10	100.0%		24		100.0%	%		100.0%		0	0.0%	0
OFFICIAL SCORE - CCA INDICATORS	1,100	-	14	1 98.	98.65% 0	232	0 5	1 98	98.55%	0	868 1	6	%69'86 0	0 %	7	99.41%		2	(0.76%)	(1)
Explanation of Official Scores:	f Official S	cores:			Γ		L			DATE	DATES OF REVIEW	JEW			L		AUDIT TEA	AUDIT TEAM MEMBERS	o o	
Percentage sprage for each defendant refle	etot obt total	odmin	r of com	aliant itoms							-				T wear	od/Can Admin	/ssc/			
divided by the total number of scored items.	JS.	3	5		n			Start Date	gs .	3/9/2015		End Date	Assessed to the second	3/12/2015	Programs	Programs/PREA/Finance	i o		Steve Morris	ris
Items scored as NA or NSD are excluded from percentage score calculations.	from perce	ntage s	score cal	culations.											HR/T'aining	ng			Kathy Miller	ic.
Security indicators carry double weight.										FĀ	FACILITY STAFF	H.			Health Services	ervices			Rodel Levba	ba
The overall score is the total number of or	ompliant inc	icators	divided	ov the total			1	•	1		2	-	-		Č	į			,	á
number of scored indicators, with security indicators carrying double weight	'indicators	carrying	double t	weight			พลห	warden/Administrator	nistrator		Ē	Michael Pugn	E.		Security & Control	Control			Ussery/Orsolits	solits
Color Key for Percentage Scores	%06 >	- %06 - 86.96%		97% or N	NA		Qual	ity Assura	Quality Assurance Manager	ager	Ca	Candace Rivera	vera		Safety/PI Laundry/	Safety/Plant/Food Service Laundry/Transportation	e		Dave Mace	Φ
]]															
	AUDIT SUMMARY									FA	FACILITY DATA	TA					OTHER (OTHER COMMENTS		
Category	2015	2014	4 3	Change	•		Busir	Business Unit			1 Mil	Mike Nalley			CCA co	e audit tool o	nly. BOP indi	CCA core audit tool only. BOP indicators are scored separately.	ored separat	tely.
Score - Priority Indicators	98.55%	99.76%	3%	(1.21%)			j					1								
Score - General Indicators	%69'86	99.31%	1%	(0.62%)			Division	lon			- Ke	Keith Hall								
Total Deficiencies Priority Deficiencies	16	Ξ-		ഗ			Partr	Partner(s)			BC	BOP, USMS	(0							
General Deficiencies	10	10		0			CCA	CCA Owned/Managed	Aanaded		Ó	Owned								
Repeats	0	-		E					0						_					
Pronty Repeats	0 0	- 0		Ē																
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